

Boeing Realty Corporation
4060 Lakewood Blvd., 6th Floor
Long Beach, CA 90808-1700
Telephone: (562) 627-3200
FAX: (562) 627-3109

WORK AUTHORIZATION

August 12, 1999

Authorized to:

NORTH AMERICAN SITE DEVELOPERS, INC.
PO Box 325
Allison MA 02134

Project: Harbor Gateway- Torrance Facility

Contract No.: 05160-NAS004

This document constitutes your formal authorization to perform the following work at the noted project:

Proposal for Services: Remove Railroad Tracks East of Blvd 66 and Remove all AC offsite. . Refer to your proposal/ Invoices #07219901 & 07219902 dated July 21, 1998.

Contract Price: \$20,202.11 NTE

Completion Schedule: August 12, 1999

Is Retention Required YES_____ NO__XX__

Your accepted proposal attached: YES_____ NO__XX__

Any revisions to this work scope will be issued by a work authorization amendment, or a JOB WORK ORDER issued at the job site by Boeing Realty Corporation. Any work performed without such documentation is not formally authorized. All work is to be under the direction of and coordinated with Johnny Marasco at (562) 627-3078. If applicable, Monthly payments shall be subject to 10% retention through final completion and acceptance.

The following Exhibits are enclosed and are incorporated as part of this Work Authorization:

NOTE: These exhibits also apply to any subcontractor(s).

- Exhibit C: (C1 thru C7) Lien release forms and Lien Waivers & Pay Procedure -must be submitted on BRC format. W-9 must be received prior to payment being made. *If vendor has already submitted W-9 with prior contracts and /or on file with BRC, please disregard.*
- Exhibit F: CONDITIONS FOR CONTRACTORS WHO WORK FOR BOEING REALTY CORPORATION (BRC)
- Exhibit G: BRC GENERAL CONDITIONS OF CONTRACT
- Exhibit H: INSURANCE ENDORSEMENT- BRC must be named as Additional Insured. *If vendor has already submitted form with prior contracts and /or on file with BRC, please disregard. Policy must be current.*
- Exhibit I: NOTICE TO OWNER PROVIDED IN ACCORDANCE WITH SECTION 7018.5 OF THE BUSINESS AND PROFESSIONS CODE



NORTH AMERICAN SITE DEVELOPERS, INC.
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Page Two of Two

August 12, 1999

Prior to commencing any work on site, please provide a current Certificate of Insurance along with an Additional Insured Endorsement verifying your coverage for General Liability, Automobile Liability, and Worker's Compensation.

A current copy of the contractor work rules (Exhibit F) for Boeing Realty Corporation is attached entitled "CONDITIONS FOR CONTRACTORS WHO WORK FOR BOEING REALTY CORPORATION (BRC)". Your signature is acceptance of this work authorization constitutes your acceptance of these work rules.

Provide a copy of your contractor's license plastic card showing your contractor's license number.

When invoicing for this work, PLEASE REFER TO THE CONTRACT NUMBER AND PROJECT NAME NOTED ABOVE, and submit invoices to BOEING REALTY CORPORATION Attn: ACCOUNTING DEPARTMENT at 4060 Lakewood Blvd 6th Floor, Long Beach, CA 90808-1700.

PLEASE SUBMIT CERTIFICATE OF INSURANCE INCULding ADDITIONAL INSURED ENDORSEMENT AND W-9 FORM TO OUR OFFICE BEFORE WORK IS STARTED. PAYMENTS ARE SUBJECT TO A HOLD IF INSURANCE HAS EXPIRED.

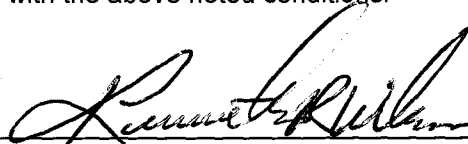
Please sign your acceptance of this contract agreement at the location provided below and deliver the original to us for our file prior to commencement of work. Please mail to the undersigned at Long Beach.

Boeing Realty Corporation
Authorization

Your signature is acceptance in accordance
with the above noted conditions:



MARIO STAVALE



NORTH AMERICAN SITE DEVELOPERS, INC.

Approved:


BRC MANAGEMENT

Enclosures



North American Site Developer, Inc.

INVOICE

P O Box 323
 Allston, MA 02134

Phone Number
 617-254-3140

SENT TO:
 Boeing Realty
 1414 190th Street
 Torrance, CA
 Attn: Mario Stavale

INVOICE NUMBER 07219901

INVOICE DATE 07/21/99

OUR ORDER NUMBER

YOUR ORDER NUMBER

TERMS Upon receipt

SALES REP

SHIPPED VIA

F O B

PREPAID or COLLECT

SHIPPED TO:

RAILROAD SPUR - DEMOLITION BLDG #66

QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT
8	06/24/99	245 Hoe	175.00	1,400.00
8	06/24/99	Loader	100.00	800.00
8	06/25/99	245 Hoe	175.00	1,400.00
8	06/25/99	Loader	100.00	800.00
8	06/28/99	245 Hoe	175.00	1,400.00
8	06/28/99	Loader	100.00	800.00
8	06/29/99	Laborer	20.00	160.00
8	06/29/99	Superintendent	35.00	280.00
8	06/30/99	Laborer	20.00	160.00
8	06/30/99	Superintendent	35.00	280.00
8	07/01/99	Laborer	20.00	160.00
8	07/01/99	Superintendent	35.00	280.00
8	07/02/99	Loader	100.00	800.00
8	07/02/99	Laborer	20.00	160.00
16	07/02/99	Trucks (2)	68.47	1,095.52
			SUBTOTAL	9,975.52
			TAX	
			OH & P 12%	1,197.06
				\$11,172.58

Questions concerning this invoice?

Call: 817-254-3140

MAKE ALL CHECKS PAYABLE TO:

NASDI

PAY THIS

AMOUNT

THANK YOU FOR YOUR BUSINESS!

boeing07219901 WK4

05160-NAS004

North American Site Developer, Inc.

INVOICE

P.O. Box 328
Alameda, CA 94534
Phone Number 617-254-3140

Bill To:
Boeing Realty
1414 180th Street
Torrance, CA
Attn: Maria Stevala

SHIPPED TO:
BLACK TOP
LOADING, HAULING & DUMP FEES

INVOICE NUMBER 07219902
INVOICE DATE 07/21/99
OUR ORDER NUMBER
YOUR ORDER NUMBER
TERMS Upon receipt
SALES REP
SHIPPED VIA
F.O.B.
PREPAID or COLLECT

QUANTITY	DATE	DESCRIPTION	UNIT PRICE	AMOUNT
16	06/28/99	Trucks (2)	68.47	1,095.52
8	06/28/99	Loader	100.00	800.00
6	06/28/99	Dump Fees	20.00	120.00
16	06/29/99	Trucks (2)	68.47	1,095.52
8	06/29/99	Loader	100.00	800.00
6	06/29/99	Dump Fees	20.00	120.00
16	06/30/99	Trucks (2)	68.47	1,095.52
8	06/30/99	Loader	100.00	800.00
6	06/30/99	Dump Fees	20.00	120.00
16	07/01/99	Trucks (2)	68.47	1,095.52
8	07/01/99	Loader	100.00	800.00
6	07/01/99	Dump Fees	20.00	120.00
			SUBTOTAL	8,062.08
			TAX	
			OH & P 12%	967.45

Questions concerning this invoice?
Call 617-254-3140

MAKE ALL CHECKS PAYABLE TO:
NASDI

\$9,029.53
PAY THIS
AMOUNT

THANK YOU FOR YOUR BUSINESS!

Charge Bali
Van Bayley

boeing07219902.WK4